



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483743** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Republican Governors Association (12775)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 864303
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - State Governor (1177)
 Brand: REPUBLICAN GOV ASSOCIATION (177047)
 Estimate/HL: C26N06/06395354
 Comments: REPUBLICAN GOV ASSOC
 REPUBLICAN GOVERNORS ASSOCIATION,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000694

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
	SPOT	10:00:00AM-11:00:0	Day,F-1	10/26/12 10:53 am (Fr)	00:30	RGAWA1005H	\$450.00	
2.0	SPOT	11:34:00PM-12:37:0	Day,F-1	10/26/12 11:47 pm (Fr)	00:30	RGAWA1005H	\$500.00	
3.0	SPOT	11:59:00AM-12:31:0	Day,F-1	10/26/12 12:30 pm (Fr)	00:30	RGAWA1006H	\$750.00	
4.0	SPOT	1:58:00PM-2:58:00P	Day,F-1	10/26/12 02:16 pm (Fr)	00:30	RGAWA1006H	\$400.00	
5.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	10/26/12 03:39 pm (Fr)	00:30	RGAWA1005H	\$500.00	
6.0	SPOT	4:00:00PM-4:57:00P	Day,F-1	10/26/12 04:52 pm (Fr)	00:30	RGAWA1006H	\$650.00	
7.0	SPOT	4:58:00AM-5:57:00A	Day,F-1	10/26/12 05:14 am (Fr)	00:30	RGAWA1006H	\$225.00	
8.0	SPOT	5:57:00AM-6:58:00A	Day,F-1	10/26/12 06:13 am (Fr)	00:30	RGAWA1005H	\$1000.00	
9.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	10/26/12 07:27 am (Fr)	00:30	RGAWA1006H	\$950.00	
26.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/27/12 05:58 pm (Sa)	00:30	RGAWA1006H	\$750.00	
28.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	10/27/12 06:52 am (Sa)	00:30	RGAWA1006H	\$350.00	
29.0	SPOT	7:30:00PM-8:00:00P	Day,Sa-1	10/27/12 07:44 pm (Sa)	00:30	RGAWA1005H	\$225.00	
31.0	SPOT	4:58:00AM-5:58:00A	Day,Su-1	10/28/12 05:26 am (Su)	00:30	RGAWA1006H	\$300.00	
32.0	SPOT	5:58:00AM-8:58:00A	Day,Su-1	10/28/12 07:59 am (Su)	00:30	RGAWA1005H	\$350.00	
34.0	SPOT	8:58:00AM-Meet The	Day,Su-1	10/28/12 08:59 am (Su)	00:30	RGAWA1006H	\$1000.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$8,400.00	Total Spots
Commission	(\$1,260.00)	15
Sales Tax	\$0.00	

NET TOTAL \$7,140.00

Due By: 10/28/2012